#### IN THE UNITED STATES BANKRUPTCY COURT

#### FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
W.R. GRACE & CO., et al. 1	)	Case No. 01-01139 (JFK)
Debtors.	)	Jointly Administered
	)	Objection Date: June 20, 2011 at 4:00pim.

FEE DETAIL FOR BEVERIDGE & DIAMOND, P.C.'S MONTHLY FEE APPLICATION FOR THE PERIOD MARCH 1, 2011 THROUGH MARCH 31, 2011

The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cunning, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

# **EXHIBIT A**

(Curtis Bay RCRA 2)

## LAW OFFICES BEVERIDGE & DIAMOND, P.C.

**SUITE 2210** 

201 NORTH CHARLES STREET BALTIMORE, MD 21201-4150 (410) 230-1300

W. R. Grace & Co. - Conn Attn: Lydia B. Duff, Esq.

7500 Grace Drive Columbia, MD 21044 April 29, 2011 Client/Matter # 01246-013923 Invoice # 141284 Federal ID# 52-1247549

For Legal Services Rendered Through 03/31/11 in Connection With:

PLEASE REMIT PAYMENT TO :

BEVERIDGE & DIAMOND, P.C.

SUITE 700

1350 I STREET, N.W.

WASHINGTON, D.C. 20005-3311

#### Curtis Bay RCRA 2 100104

03/01/11	P. Marks	L120	5.10	Telephone conference with J. Howell re CAFO terms; prepare for and attend conference with client re regulatory issues.
03/18/11	P. Marks	L120	0.40	Review email from J. Howell; respond to same; email L. Duff.
03/21/11	P. Marks	L120	1.10	Evaluate issue preclusion/claims-splitting issues for CAFO.
03/22/11	P. Marks	L120	2.30	Research and evaluation of issue preclusion law and EPA policy re same; telephone conference with J. Howell (EPA) re same; telephone conference with L. Duff re CAFO completion.
03/23/11	P. Marks	L120	0.70	Telephone conference with client team re EPA corrective action and risk assessment results.
03/31/11	P. Marks	L120	0.20	CAFO-related communications with client.

Total Hours: 9.80

Total Fees: \$4,508.00

## Case 01-01139-AMC Doc 27015-1 Filed 05/31/11 Page 4 of 13

BEVERIDGE & DIAMOND, P.C.

INVOICE # 141284 April 29, 2011 PAGE 2

#### Time Summary :

	Title	Hours Worked	Billed Per Hour	Bill Amount
P. Marks	Principal	9.80	\$460.00	\$4,508.00

Total Fees:

\$4,508.00

#### Summary by Task Codes :

			Bill
CODE		Hours	Amount
L100			
L120		9.80	\$4,508.00
W-4-1 1100		0.00	÷4 500 00
Total L100		9.80	\$4,508.00
			44 500 00
	Total Fees :	9.80	\$4,508.00

#### Summary by Disbursement Codes :

<i>y                                    </i>	12 Bamena Godeb .	Bill Amount
E105	Telephone	\$10.97

Total Disbursements :

\$10.97

TOTAL DUE :

\$4,518.97

# **EXHIBIT B**

(Curtis Bay FUSRAP Bankruptcy Claim Resolution)

# LAW OFFICES BEVERIDGE & DIAMOND, P.C. SUITE 2210

201 NORTH CHARLES STREET BALTIMORE, MD 21201-4150 (410) 230-1300

W. R. Grace & Co. - Conn Attn: Lydia B. Duff, Esq.

7500 Grace Drive Columbia, MD 21044 April 29, 2011 Client/Matter # 01246-011548 Invoice # 141282 Federal ID# 52-1247549

For Legal Services Rendered Through 03/31/11 in Connection With:

PLEASE REMIT PAYMENT TO :

BEVERIDGE & DIAMOND, P.C.

SUITE 700

1350 I STREET, N.W.

WASHINGTON, D.C. 20005-3311

## <u>Curtis Bay FUSRAP Bankruptcy Claim Resolution</u> 100103

03/15/11	L. McAfee	C300	0.30 Assist P. Marks with asbestos NESHAP question.
03/15/11	P. Marks	L120	1.60 Telephone conference with P. Bucens re asbestos notice requirements; research same; conference with L. McAfee re issue; telephone conference with P. Bucens and L. McAfee; prepare email to L. Duff; prepare and send marked up regulations to P. Bucens.

Total Hours: 1.90

Total Fees: \$881.50

## Case 01-01139-AMC Doc 27015-1 Filed 05/31/11 Page 7 of 13

BEVERIDGE & DIAMOND, P.C.

INVOICE # 141282 April 29, 2011 PAGE 2

#### Time Summary :

	Title	Hours Worked	Billed Per Hour	Bill Amount
L. McAfee	Principal	0.30	\$485.00	\$145.50
P. Marks	Principal	1.60	\$460.00	\$736.00

Total Fees:

\$881.50

#### Summary by Task Codes :

CODE		Hours	Bill Amount	
C300		0.30	\$145.50	
Total		0.30	\$145.50	
L100				
L120		1.60	\$736.00	
Total L100		1.60	\$736.00	
	Total Fees :	1.90	\$881.50	

#### Summary by Disbursement Codes :

		Bill Amount
003	Long Distance Telephone	\$1.00

Total Disbursements :

\$1.00

TOTAL DUE :

\$882.50

# **EXHIBIT C**

(Investigation of VC Processing Facilities)

LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON D.C. 20005-3311
(202) 789-6000

W. R. Grace & Co. Attn: Richard Finke 7500 Grace Drive Columbia, MD 21044 April 29, 2011 Client/Matter # 01246-014352 Invoice # 141285 Federal ID# 52-1247549

For Legal Services Rendered Through 03/31/11 in Connection With:

## $\frac{\textbf{Investigation of VC Processing Facilities}}{100045}$

03/10/11 K. Bourdeau C300

0.20 Review EPA Federal Register announcement re IRIS assessment of Libby amphibole asbestos.

Total Hours: 0.20

Total Fees: \$136.00

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BEVERIDGE & DIAMOND, P.C.

INVOICE # 141285 April 29, 2011 PAGE 2

#### <u>Time Summary :</u>

	Hours Worked	Billed Per Hour	Bill Amount
K. Bourdeau	0.20	\$680.00	\$136.00
	Total F	ees :	\$136.00

#### Summary by Task Codes :

CODE		Hours	Bill Amount
C300		0.20	\$136.00
Total		0.20	\$136.00
	Total Fees :	0.20	\$136.00

#### Summary by Disbursement Codes :

TOTAL DUE :

\$136.00

# **EXHIBIT D**

(Bankruptcy Fee Application)

LAW OFFICES BEVERIDGE & DIAMOND, P.C. SUITE 2210 201 NORTH CHARLES STREET BALTIMORE, MD 21201-4150 (410) 230-1300

W. R. Grace & Co. - Conn Attn: Lydia B. Duff, Esq. 7500 Grace Drive Columbia, MD 21044

April 29, 2011 Client/Matter # 01246-012629 Invoice # 141283 Federal ID# 52-1247549

For Legal Services Rendered Through 03/31/11 in Connection With:

PLEASE REMIT PAYMENT TO :

BEVERIDGE & DIAMOND, P.C.

SUITE 700

1350 I STREET, N.W.

WASHINGTON, D.C. 20005-3311

Bankruptcy Fee Application 100035

03/09/11 P. Marks L120

0.20 Review omnibus order; direct staff re same.

Total Hours :

0.20

Total Fees :

\$92.00

## Case 01-01139-AMC Doc 27015-1 Filed 05/31/11 Page 13 of 13

BEVERIDGE & DIAMOND, P.C.

INVOICE # 141283 April 29, 2011 PAGE 2

#### Time Summary :

	Title	Hours Worked	Billed Per Hour	Bill Amount
P. Marks	Principal	0.20	\$460.00	\$92.00

Total Fees:

\$92.00

#### Summary by Task Codes :

CODE		Hours	Bill Amount
L100 L120		0.20	\$92.00
Total L100		0.20	\$92.00
	Total Fees :	0.20	\$92.00

### Summary by Disbursement Codes :

y DIBDO		Bill Amount
E101	Copying	\$8.00 \$1.39
E108	Postage	<b>୯1 3</b> 0

Total Disbursements:

\$9.39

TOTAL DUE :

\$101.39